

Vendor ID: 20000240

## City of San Diego **PURCHASE ORDER**

PO No. | 4500055844

Ship To: Center ID: WDOD

WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097

Bill To:

Phone:

WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

858-391-3712

Date: 08/23/2014

Page 1 of 2

**Billing Contact:** Monica Smith

Telephone:

Vendor:

Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Terms:

within 30 days Due net

**Delivery Terms:** DESTINATION

Deliver on or before: 06/30/2015

Buyer:

Tyler Brown

**Unit Price** 

Telephone: 619-235-5742

USD

Line# Item ID/Description

60,000 EA

Quantity/UM

1.00 USD

60,000.00

**Extended Price** 

Department open to purchase of Cla-Val Regulators for the period of 7/1/14 to 6/30/15 AS MAY BE REQUIRED. Contract# 4600001848

Replaces PO 4500048887

**DEPT OPEN FY15 Regulators** 

Requested by Arminda Rocha 619-527-7602; (Cell) 619-980-3965

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at

Bill-To address listed above



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Date: 08/23/2014

Page 2 of 2

Billing Contact: Monica Smith

Telephone:

Vendor:

Terms:

within 30 days Due net

Ferguson Waterworks **Delivery Terms:** 11909 Tech Center Ct DESTINATION Poway CA 92064-7139 Deliver on or before: Buyer: Tyler Brown Vendor ID: 20000240 Phone: 858-391-3712 **Telephone:** 619-235-5742 Quantity/UM Item ID/Description **Unit Price Extended Price** 

| Line #       | Item ID/Description   | Quantity/UM | Unit Price  | Extended Price |
|--------------|---|-------------|---|----------------|
|              | Notes:  |             |   |                |
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| T            | he Terms and Conditions of this Durchase Order are qualible of                                  |             | Line Item Total   | \$ 60,000.0    |
| ntes: i<br>h | he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ |             |   | \$ 00,000.0    |
|              |   |             |   |                |
|              |   |             |   | \$ 60,000.0    |
|              |   |             | IMPORTANT!  |                |
|              |   |             | To ensure prompt payments, PO #   |                |
|              |   |             | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at |                |
|              |   |             | Bill-To address listed above  |                |